

# UDOT Construction Contractor Payments

Month Ending, Apr 30, 2004

Prime Contractor	Project Number & Project Name		Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
ADAMS & SMITH INC	*SP-15-1(13)10	WASHINGTON INTERCHANGE AT RP 1	35	\$25,331.90	\$0.00	\$25,331.90	04/05/2004
	BRO-LC49(63)	HIGHLINE CANAL BRIDGE 2 LOCATION	2	\$148,021.42	\$7,401.07	\$140,620.35	04/20/2004
BUTTERS CONSTRUCTION & TOWERS SA	STP-0108(7)3	SYRACUSE ROAD; MAIN STREET TO 1	9	\$42,329.42	\$2,116.47	\$40,212.95	04/15/2004
CACHE VALLEY ELECTRIC CO	SP-9999(638)	3 SIGNALS IN REGION ONE	1	\$100,562.46	\$5,028.12	\$95,534.34	04/27/2004
	SP-9999(659)	TWO LOCATIONS IN REGION 2	2	\$13,572.47	\$678.62	\$12,893.85	04/29/2004
	SP-9999(659)	TWO LOCATIONS IN REGION 2	1	\$39,498.69	\$1,974.93	\$37,523.76	04/05/2004
CODY EKKER CONSTRUCTION INC	SP-0024(34)125	REGION 4 CONTINGENCY FUNDS FEN	3	\$0.00	(\$1,778.18)	\$0.00	04/14/2004
	STP-LC05(9)	400 WEST IN HYRUM	5	(\$5.70)	(\$1,912.67)	(\$5.70)	04/28/2004
COP CONSTRUCTION CO	STP-0198(3)166	SR-198; PAYSON TO SPANISH FORK, I	2	\$198,269.49	\$9,913.47	\$188,356.02	04/19/2004
FREHNER CONSTR CO INC	*IM-NH-15-3(26)121	I-15; WILDCAT INTERCHANGE TO JCT	2	\$772,547.17	\$38,627.36	\$733,919.81	04/21/2004
	*IM-NH-15-3(26)121	I-15; WILDCAT INTERCHANGE TO JCT	1	\$1,270,917.50	\$63,545.88	\$1,207,371.62	04/08/2004
	IM-70-1(50)47	I-70; SIGURD TO GOOSEBERRY	2	\$61,162.50	\$3,058.13	\$58,104.37	04/21/2004
GENEVA ROCK PRODUCTS INC	SP-15-7(167)288	I-15; UTAH CO. LINE TO 10600 SOUTH	1	\$1,580,940.28	\$79,047.01	\$1,501,893.27	04/29/2004
GERBER CONST INC	BHF-0018(34)20	BRIDGE; SR-18 OVER SANTA CLARA R	1	\$108,453.00	\$5,422.65	\$103,030.35	04/30/2004
	NH-BRF-0089(33)69	KANAB CREEK BRIDGE	2	\$305,821.70	\$15,291.09	\$290,530.61	04/19/2004
GRANITE CONSTRUCTION CO OF UT	*IBHF-80-3(134)102	I-80 OVER UPRR, NORTH OF BLACKR	10	\$35,637.11	(\$25,165.16)	\$35,637.11	04/08/2004
	IM-15-4(40)169	I-15, FILMORE TO NORTH HOLDEN	8	\$3,130.65	(\$36,186.18)	\$3,130.65	04/21/2004
	IM-84-5(36)0	I-84; IDAHO STATE LINE TO SNOWVILL	1	\$245,414.71	\$12,270.74	\$233,143.97	04/13/2004
	IM-84-5(36)0	I-84; IDAHO STATE LINE TO SNOWVILL	2	\$248,692.00	\$12,434.60	\$236,257.40	04/29/2004
	IM-84-6(79)55	MTN GREEN INTERCHANGE TO MORC	1	\$274,313.87	\$13,715.69	\$260,598.18	04/07/2004
	STP-HPP-0048(14)9	7800 SOUTH; BANGERTER TO 1300 W	5	\$448,107.44	\$22,405.37	\$425,702.07	04/05/2004
GRW DESIGN BUILDERS	*HPP-STP-0071(12)0	SR-71, 12300 SOUTH; BANGERTER HV	32	\$1,903,932.00	\$95,196.60	\$1,808,735.40	04/05/2004
	*HPP-STP-0071(12)0	SR-71, 12300 SOUTH; BANGERTER HV	33	\$2,285,863.00	\$114,293.15	\$2,171,569.85	04/19/2004
HALES SAND & GRAVEL INC	STP-2536(1)0	RICHFIELD TO ANNABELLA	6	\$156,321.41	\$7,816.07	\$148,505.34	04/07/2004
HIDDEN PEAK ELECTRIC CO INC	SP-9999(619)	SR-56 & I-15 ON/OFF RAMPS, CEDAR C	8	\$2,060.10	(\$8,601.76)	\$2,060.10	04/14/2004
	SP-9999(621)	THREE LOCATIONS IN REGION THREE	4	\$21,228.02	\$1,061.40	\$20,166.62	04/07/2004
	SP-9999(656)	MOAB & PRICE SIGNALS IN REGION 4	2	\$61,665.07	\$3,083.25	\$58,581.82	04/19/2004
	SP-9999(690)	3 Design Build Signals on SR-71 in S.L. C	1	\$140,301.50	\$7,015.08	\$133,286.42	04/30/2004
HIKIAU, INC.	SP-15-6(37)246	I-15; SANTAQUIN TO SPANISH FORK, I	3	\$37,646.80	\$1,882.34	\$35,764.46	04/01/2004
INTERMOUNTAIN SLURRY SEAL INC	NH-0091(12)19	SR-91, HYRUM TO LOGAN & SR-89, LC	3	\$33,070.22	(\$39,710.67)	\$33,070.22	04/14/2004
	SP-0046(7)0	SR-46, CHIP SEAL COAT	3	(\$159.39)	(\$8,197.17)	(\$159.39)	04/14/2004
INTERSTATE ROCK PRODUCTS INC	*SP-15-1(20)13	WASHINGTON INTERCHANGE AT RP 1	1	\$188,472.40	\$9,423.62	\$179,048.78	04/05/2004
	SP-0056(3)56	I-15 TO IRON SPRINGS	12	\$180,317.13	\$9,015.86	\$171,301.27	04/07/2004

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INTERSTATE ROCK PRODUCTS INC	STP-3190(1)0	HIGHLAND DRIVE; 1000 E TO CITY LIM	8	\$136,868.74	\$6,843.44	\$130,025.30	04/20/2004
J D MCNEIL CONST INC	HPP-0172(2)3	5600 WEST; 3300 SOUTH TO 2100 SOU	22	(\$9,458.10)	(\$53,815.19)	(\$9,458.10)	04/14/2004
	IM-80-3(137)123	I-80; MP 122.8 TO 125	1	\$126,725.00	\$6,336.25	\$120,388.75	04/01/2004
ADSWORTH BROTHERS & MCNEIL BROTH	*NH-BHF-215-9(112)14	I-215; REDWOOD ROAD TO 4700 SOUT	3	\$905,272.45	\$45,263.62	\$860,008.83	04/01/2004
	*NH-BHF-215-9(112)14	I-215; REDWOOD ROAD TO 4700 SOUT	5	\$794,935.79	\$39,746.79	\$755,189.00	04/28/2004
	*NH-BHF-215-9(112)14	I-215; REDWOOD ROAD TO 4700 SOUT	4	\$595,165.90	\$29,758.30	\$565,407.60	04/15/2004
LEGRAND JOHNSON CONST CO	STP-0030(16)108	SR-30 AT 1900 WEST, LOGAN	1	\$129,189.74	\$6,459.49	\$122,730.25	04/27/2004
LYNDON JONES CONSTRUCTION INC	SP-0260(2)3	SR-260; MP 3.1 NORTH OF AURORA	2	\$141,260.60	\$7,063.03	\$134,197.57	04/13/2004
MEL CLARK INC	ISTP-15-2(44)62	I-15 LANDSCAPE NORTH CEDAR INTE	2	\$182,769.61	\$9,138.48	\$173,631.13	04/27/2004
NIELSON CONSTRUCTION	SP-0006(29)229	SR-6; PRICE TO WELLINGTON	5	\$443,125.11	\$22,156.26	\$420,968.85	04/27/2004
	SP-0006(29)229	SR-6; PRICE TO WELLINGTON	4	\$152,760.90	\$7,638.05	\$145,122.85	04/14/2004
	STP-0010(2)48	HUNTINGTON TO POISON SPRINGS B	10	\$13,720.00	\$686.00	\$13,034.00	04/01/2004
	STP-0010(2)48	HUNTINGTON TO POISON SPRINGS B	11	\$160,043.65	\$8,002.18	\$152,041.47	04/27/2004
RALPH L WADSWORTH CONSTR CO INC	*INH-IBRF-15-6(134)264	I-15 AT SR-75 INTERCHANGE (IRONTO	1	\$377,873.20	\$18,893.66	\$358,979.54	04/29/2004
	BRO-LC01(2)	MINERSVILLE FAIR GROUND ROAD	5	\$26,906.85	\$1,345.34	\$25,561.51	04/06/2004
	IBHF-IBRC-80-4(90)160	BRIDGE; CO. RD. OVER I-80, 1.9 MILE	2	\$101,953.27	\$5,097.66	\$96,855.61	04/27/2004
	SP-0034(5)2	F-290, SR-34 OVER I-15, (EAST ST. GE	1	\$232,180.00	\$3,482.70	\$228,697.30	04/07/2004
	STP-2328(1)0	SOUTH TEMPLE STREET; MAIN STREET	35	\$31,354.39	\$0.00	\$31,354.39	04/01/2004
S O S STAFFING SERVICES	SP-9999(672)	FLAGGING SERVICE IN REGION THREE	7	\$20,236.80	\$1,011.84	\$19,224.96	04/29/2004
KER & PARSON COS INC DBA JACK B PA	NH-0089(72)345	SR-89; SR-60 TO SR-203	3	\$0.00	(\$11,162.67)	\$0.00	04/21/2004
	SP-0091(9)32	SR-91; SMITHFIELD TO IDAHO LINE &	2	\$313,046.10	\$15,652.31	\$297,393.79	04/28/2004
	SP-0134(2)11	2700 NORTH; I-15 TO WASHINGTON, C	6	\$717,184.73	\$35,859.24	\$681,325.49	04/12/2004
KER & PARSON COS INC DBA STAKER PA	*IM-15-6(140)286	I-15; NORTH LEHI INTERCHANGE TO U	5	\$15,455.40	(\$145,629.41)	\$15,455.40	04/26/2004
	*SP-15-6(32)276	I-15 - PLEASANT GROVE INTERCHAN	20	\$156,539.68	\$0.00	\$156,539.68	04/06/2004
	SP-0068(29)57	SR-68, 2100 SOUTH TO NORTH TEMPL	2	\$237,263.47	\$11,863.17	\$225,400.30	04/29/2004
	STP-0071(13)16	SR-71, 700 EAST; 3300 SOUTH TO 400	1	\$89,023.77	\$4,451.19	\$84,572.58	04/05/2004
	STP-0071(13)16	SR-71, 700 EAST; 3300 SOUTH TO 400	2	\$108,735.00	\$5,436.75	\$103,298.25	04/29/2004
	STP-2164(1)1	3600 WEST; 4700 SOUTH TO 4100 SOU	2	\$121,840.52	\$6,092.03	\$115,748.49	04/29/2004
KER & PARSON COS INC DBA WESTERN R	SP-0021(7)90	SR-21, MINERSVILLE TO BEAVER	6	(\$18,960.00)	(\$20,848.83)	(\$18,960.00)	04/08/2004
W W CLYDE & CO	NH-STP-0089(11)90	NORTH GLENDALE TO LONG VALLEY	24	(\$13,013.22)	(\$76,800.00)	(\$13,013.22)	04/01/2004
	SP-0191(30)125	MOAB TO I-70 AT CRESENT JCT.	8	\$468,780.06	\$23,439.00	\$445,341.06	04/08/2004
WADSWORTH BROS CONST CO INC	*STP-BRF-0009(3)11	BRIDGE OVER VIRGIN RIVER EAST OF	23	\$364,246.57	\$18,212.33	\$346,034.24	04/14/2004
	BHF-0019(1)3	GREEN RIVER BRIDGE, EAST OF GRE	6	\$1,025.21	(\$65,783.24)	\$1,025.21	04/14/2004

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WADSWORTH BROS CONST CO INC	IBRC-IBRF-IBHF-215-9(110)2	I-215 EAST OVER 3760 SOUTH & 3900	1	\$143,453.95	\$7,172.70	\$136,281.25	04/01/2004
	IBRC-IBRF-IBHF-215-9(110)2	I-215 EAST OVER 3760 SOUTH & 3900	2	\$583,051.73	\$29,152.59	\$553,899.14	04/29/2004
	IM-ISTP-70-1(49)7	I-70 CONCRETE SLAP JACKING; MP 7	3	\$2,128.00	(\$16,095.85)	\$2,128.00	04/14/2004
	NH-BRF-0201(4)2	SR-201, SR-202 TO 9000 W. & KCC HA	6	\$59,733.40	(\$40,440.26)	\$59,733.40	04/14/2004
	SP-0040(51)81	US-40 BRIDGES; STARVATION RES. &	2	\$6,520.00	(\$32,393.55)	\$6,520.00	04/14/2004
WESTERN QUALITY CONCRETE INC	SP-0068(14)47	REDWOOD ROAD; 10400 SOUTH TO 9	18	\$237,478.78	(\$273,965.21)	\$237,478.78	04/29/2004
	SP-0068(14)47	REDWOOD ROAD; 10400 SOUTH TO 9	17	\$81,688.47	\$4,084.42	\$77,604.05	04/06/2004
	STP-NH-0071(11)10	900 EAST; 6000 SOUTH TO 6300 SOUT	3	\$46,623.17	\$2,331.16	\$44,292.01	04/26/2004

**Totals**      \$19,218,165.03      \$65,902.55      \$18,293,776.48